

**Subject:** Re: voicemail  
**From:** Avak Sarafian  
**Date:** 10/13/2016 02:27 PM  
**To:** Blair Besten  
**CC:** Kevin Ocubillo <kevin.ocubillo@lacity.org>, Patti Berman <patti@historiccore.bid>

Good Afternoon Blair,

**The following message pertains to the \$16,859 Agreement numbered C-127225:**

The City needs to see proof of payment showing that Historic Core BID has paid Hensel Phelps' Invoice # 0000001 dated February 25, 2016 in the amount of \$16,859. The Hensel Phelps invoice indicates "Balance Due (USD) \$16,859".

The City has requested this document via email on several occasions the most recent being 07/05/16, 09/08/16, and 09/21/16. The Controller's records show that the \$16,859 has not yet been paid to your organization. Payment is pending receipt of proof of payment.

**The following message pertains to a proposed \$4,999 allocation for "Syrup Parklet":**

Before the city can pay the \$4,999, matters associated with C-127225 should be resolved.

If you have any questions, please call me at [\(213\) 978-1087](tel:213.978-1087).

Thanks,  
Avak S.

On Tue, Sep 27, 2016 at 2:46 PM, Blair Besten <[blair@historiccore.bid](mailto:blair@historiccore.bid)> wrote:

So I left word for Avak for some clarification. We do not have the documentation you need for the entire \$4999. We will however spend this by end of year.

For 2016, Patti sent over the invoice for the furniture (I will have a cancelled check or bank statement for that) but the Chrysalis work is more complicated. They broke out an estimate, but we pay them in full each month by one check which includes the entire district maintenance.

How should we proceed? In the past when we have received this amount, it was for "ongoing costs." We will use this up by year's end for landscaping and cleaning (or incidental repairs.)

Thanks in advance for clarifying.

Kind regards,



**Blair Besten**  
*Executive Director*

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